



GVNW CONSULTING, INC.

8050 SW WARM SPRINGS STREET
SUITE 200
P.O. BOX 2330
TUALATIN, OR 97062
TEL 503.612.4400
FAX 503.612.4401
www.gvnw.com

June 16, 2015

REDACTED – FOR PUBLIC INSPECTION

VIA Courier

Marlene H. Dortch, Secretary
Federal Communication Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

Re: Confidential Financial Information Subject to Protective Order in WC Docket Nos. 14-58, 07-135, 05-337, 03-109, CC Docket Nos. 01-92, 96-45, GN Docket No. 09-51, WT Docket No. 10-208. Before the Federal Communications Commission.
Form 481 – Carrier Annual Reporting Data Collection, 2015

Dear Ms. Dortch:

On behalf of Arctic Slope Telephone Association Cooperative, Inc. ("ASTAC") (dba ASTAC Wireless LLC-SAC 619010), GVNW Consulting, Inc. hereby submits the attached redacted and confidential versions of its "FCC Form 481 – Carrier Annual Reporting Data Collection" information pursuant to sections 54.313 and 54.422 of the Commission's rules, as filed with the Universal Service Administrative Company. A copy is also being submitted to the Public Utility Commission of Alaska.

ASTAC requests confidential treatment pursuant to sections 0.457 and 0.459 of the Commission's rules for those items in the annual Board Meeting Minutes not related to the Tribal Engagement Obligation required by section 54.313(a)(9). As a matter of policy, the information contained in the Board Meeting Minutes is only available to the membership of the Cooperative, not the general public.

In accordance with the Protective Order, two redacted copies marked "REDACTED – FOR PUBLIC INSPECTION" and one non redacted confidential version marked "CONFIDENTIAL – NOT FOR PUBLIC INSPECTION" are being filed with the Commission. A redacted copy has also been filed via the Electronic Comment Filing System.

If you have any questions, please contact me at 503-612-4418.

Sincerely,

A handwritten signature in black ink, appearing to read "Ken Snow", is written over a circular stamp or seal.

Ken Snow
GVNW Consulting, Inc.

Enclosures

cc: Mr. Charles Tyler, FCC Telecommunications Access Policy Division (two copies, confidential)
J. Smith, GVNW

<010>	Study Area Code	610010
<015>	Study Area Name	ASYNC Wireless TAC - CB
<020>	Program Year	0015
<030>	Contact Name: Person USAC should contact with questions about this data	Oliver McNeil
<035>	Contact Telephone Number: Number of the person identified in data line <030>	807843686 ext.
<039>	Contact Email Address: Email of the person identified in data line <030>	oliver@astec.net

<100>	Service Quality Improvement Reporting	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<200>	Outage Reporting (voice)	(complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>
<210>	<input checked="" type="checkbox"/> ← check box if no outages to report		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<300>	Unfulfilled Service Requests (voice)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<310>	Detail on Attempts (voice)	(attach descriptive document)	<input type="checkbox"/>	<input type="checkbox"/>
<320>	Unfulfilled Service Requests (broadband)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<330>	Detail on Attempts (broadband)	(attach descriptive document)	<input type="checkbox"/>	<input type="checkbox"/>
<400>	Number of Complaints per 1,000 customers (voice)		<input type="checkbox"/>	<input type="checkbox"/>
<410>	Fixed	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<420>	Mobile	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<430>	Number of Complaints per 1,000 customers (broadband)		<input type="checkbox"/>	<input type="checkbox"/>
<440>	Fixed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<450>	Mobile	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<500>	Service Quality Standards & Consumer Protection Rules Compliance	(check to indicate certification)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<510>	619010n610.pdf	(attach descriptive document)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<600>	Functionality in Emergency Situations	(check to indicate certification)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<610>	619010n610.pdf	(attach descriptive document)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<700>	Company Price Offerings (voice)	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<710>	Company Price Offerings (broadband)	(complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>
<800>	Operating Companies and Affiliates	(complete attached worksheet)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<900>	Trial Lead Offerings (Y/N)?	(if yes, complete attached worksheet)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1000>	Voice Services Rate Comparability Certification	Yes <input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<1010>		(attach descriptive document)	<input type="checkbox"/>	<input type="checkbox"/>
<1100>	Certify whether terrestrial backhaul options exist (Yes or No)	(if not, check to indicate certification)	<input type="checkbox"/>	<input type="checkbox"/>
<1110>		(complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>
<1200>	Terms and Condition for Lifeline Customers	(complete attached worksheet)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet				
<2000>	Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers	(check to indicate certification)	<input type="checkbox"/>	<input type="checkbox"/>
<2005>		(complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>
Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet.				
<3000>		(check to indicate certification)	<input type="checkbox"/>	<input type="checkbox"/>
<3005>		(complete attached worksheet)	<input type="checkbox"/>	<input type="checkbox"/>

1100 Securities Qualifying Institutions Reporting Form Rule 302(a)(1) Form		Filing Date: 01/10/2018 OMB Control No: 3205-0047 E-File Instructions: 100-1000	
<010>	Study Area Code	619611	
<015>	Study Area Name	ARMAC Wireless ZTC - CI	
<020>	Program Year	2018	
<030>	Contact Name - Person USAC should contact regarding this data	Clayton Small	
<035>	Contact Telephone Number - Number of person identified in data line <030>	9075642440 ext.	
<038>	Contact Email Address - Email Address of person identified in data line <030>	claytonsmall@usac.net	
<110>	Has your company received its ETC certification from the FCC?		(yes / no) <input checked="" type="radio"/> <input type="radio"/>
<115>	If your answer to Line <110> is yes, do you have an existing "54-202(a)" 5 year plan" filed with the FCC?		(yes / no) <input type="radio"/> <input type="radio"/>

If your answer to Line <11> is Yes, then you are required to file a progress report, on Line <12> delineating the status of your company's existing § 54.202(j) "5 year plan" on file with the FTC, as it relates to your provision of voice telephony service.

Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. 5.54.313(a)(2). If your company is a CRTC which only receives frozen support, your progress report is only required to address voice telephony service.

Name of Attached Document

Please select the appropriate responses below (Yes, No, Not Applicable) to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to 854.202(a). The information shall be submitted at the wire center level or census block as appropriate.

413 **Micro dating: progress towards meeting our targets**

Report how much unprocessed service [USF] support was received

How much QSE was used to improve service quality and how support was used to improve service quality

How much (LSE) was used to improve service coverage and how much was used to improve service coverage?

How much (1997) was used to improve service capacity and how support was used to improve service capacity

<118> Provide an explanation of network improvement targets not met

in the prior calendar year.

<01D>	Study Area Code	613030
<01S>	Study Area Name	ARMED SERVICES IAC - OS
<02D>	Program Year	2015
<03D>	Contract Name - Person USAC should contact regarding this data	CGConec Rethall
<03S>	Contract Telephone Number - Number of person identified in data file	8477663490 cell
<03P>	Contract Email Address - Email Address of person identified in data file	clayton.bushman.usac

[illegible]

<000>	Study Area Code	62490000
<010>	Study Area Name	NIH/NCI Tobacco Use - CA
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Carlene Miller-J
<040>	Contact Telephone Number - Number of person identified in data file <050>	9707643180 ext.
<050>	Contact Email Address - Email address of person identified in data file <040>	cmiller@nci.nih.gov

1/1/2016	59.99
----------	-------

<702> Residential Local Service Charge Effective Date
<702> Single State-wide Residential Local Service Charge

[illegible]

<010>	Study Area Code	SLPFIELD
<015>	Study Area Name	AUSTIN METRO Area MCA - CR
<020>	Program Year	2016
<030>	Contact Name - Person USA field contact regarding this data	Colleen Mitchell
<035>	Contact Telephone Number - Number of person identified in data file <030>	9474672420 ext-
<039>	Contact Email Address - Email Address of person identified in data file <030>	colleenmitchell@att.net

[illegible]

Study Area Code	Study Area Name	Program Year	Contact Name - Person USAC should contact regarding this data	Contact Telephone Number - Number of person identified in data box C15D	Contact Email Address - Email Address of person identified in data box C15D	Reporting Carrier	Holding Company	Operating Company	Attribution	SAC	Docking Business As Company or Brand Description
C10D	Study Area Code	2016	Charmaine M. Smith	407/285-8800 ext.	charmaine.smith@usac.mil	Aeradio Slope Telephone Association Cooperative, Inc.	Aeradio Slope Telephone Association Cooperative, Inc.	Aeradio Slope Telephone Association Cooperative, Inc.			
C11D	Study Area Name	2016									
C12D	Program Year	2016									
C13D	Contact Name - Person USAC should contact regarding this data										
C14D	Contact Telephone Number - Number of person identified in data box C15D										
C15D	Contact Email Address - Email Address of person identified in data box C15D										
C16D	Reporting Carrier										
C17D	Holding Company										
C18D	Operating Company										
C19D	Attribution										
C20D	SAC										
C21D	Docking Business As Company or Brand Description										

- See attached worksheet -



<010>	Study Area Code	010010
<015>	Study Area Name	Adirondack Wilderness Study - 010
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	Clayton Marshall
<035>	Contact Telephone Number - Number of person identified in data line <030>	5075641680 ext.
<038>	Contact Email Address - Email Address of person identified in data line <030>	claytonmarshall@usac.gov

<010>	Tribal Land(s) on which ETC Serves	North Slope Borough
-------	------------------------------------	---------------------

<020>	Tribal Government Engagement Obligation	CL001.mak9718 - .pdf
-------	---	----------------------

Name of Attached Document

If your company serves Tribal lands, please select (Yes, No, NA) for each of these boxes to confirm the status described on the attached document(s), on line 020, demonstrates coordination with the Tribal government pursuant to § 54.513(a)(9) includes:

- <021> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
- <022> Feasibility and sustainability planning.
- <023> Marketing services in a culturally sensitive manner.
- <024> Compliance with Rights of way processes.
- <025> Compliance with Land Use permitting requirements.
- <026> Compliance with Facilities Siting rules.
- <027> Compliance with Environmental Review processes.
- <028> Compliance with Cultural Preservation review processes.
- <029> Compliance with Tribal Business and Licensing requirements.

Select Yes or No or Not Applicable
Yes
No
Yes
No
Yes
No
Yes
No
Yes
No






<010>	Study Area Code	619018
<015>	Study Area Name	38526C 25m3.0km 32.0 - 02
<020>	Program Year	2016
<030>	Contact Name - Person USAC should contact regarding this data	02.0000 305041
<035>	Contact Telephone Number - Number of person identified in data line <030>	3075632490 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	<02.0000@usac.mil>

<1120> Please confirm whether terrestrial broadband options exist within the supported area pursuant to § 54.313(g) (Yes, No).

<1130> Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).

<010>	Study Area Code
<015>	Study Area Name
<020>	Program Year
<030>	Contact Name - Person USAC should contact regarding this data
<035>	Contact Telephone Number - Number of person identified in data line <030>
<038>	Contact Email Address - Email Address of person identified in data line <030>
<121>	Terms & Conditions of Voice Telephony Lifeline Plans
<122>	Link to Public Website

Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to S.C. 42-29-21 annual reporting for ETAs receiving low-income support; carriers must annually report:

- | | | |
|--------------------|---|---|
| <122> | Information describing the terms and conditions of any voice telephony service plans offered to lifetime subscribers. |  |
| <122> | Details on the number of minutes provided as part of the plan. |  |
| <122> | Additional charges for toll calls, and rates for each such plan. |  |

<010>	Study Area Code	
<015>	Study Area Name	
<020>	Program Year	2015
<030>	Contact Name - Person ISMC should contact regarding this data	
<035>	Contact Telephone Number - Number of person identified in data line <030>	3079962880
<038>	Contact Email Address - Email Address of person identified in data line <030>	3079962880@usmc

Select the appropriate responses below (Yes, No, Not Applicable) to attest compliance as a recipient of International Connect America Phase I support, from High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.515(b)(4)(i)(A). The information reported on this form and in the documents attached below is accurate.

Incremental Contact Arrested Person's Report (log)
2nd Year Certification (47 CFR § 54.313(b)(1)(B))
3rd Year Certification (47 CFR § 54.313(b)(1)(B))
Attached (47 CFR § 54.313(b)(1)(B))

<001>	Price Cap Carrier Reaching Proven Support Certification (47 CFR § 54.333(c)(1))	
<002>	2013 Proven Support Calculation (47 CFR § 54.333(c)(1)(i))	
<003>	2014 Proven Support Calculation (47 CFR § 54.333(c)(1)(ii))	
<004>	2015 Proven Support Calculation (47 CFR § 54.333(c)(1)(iii))	
<005>	2016 and future Proven Support Calculation (47 CFR § 54.333(c)(1)(iv))	
<006>	Price Cap Carrier Connect America X2 Support (47 CFR § 54.333(c)(2))	
<007>	Certification Support Used to Build Broadband	
<008>	Connect America Phase II Reporting (47 CFR § 54.335(c))	
<009>	3rd Year Broadband Service Certification	
<010>	5th Year Broadband Service Certification	
<011>	Interim Progress Certification	
<012>	Please check the box to confirm that the attached documents, on line X2X2, contains the required information	

<0121>	Initial Progress Community Anchor Institutions	proceeding calendar year.

☐ Study Area Code
☐ Study Area Name
☐ Program Year
☐ Transfer Number - Please (CNR) provide correct transfer details
☐ Contact Information - Number of telephone (provide in plain text) 317.544.1841 ext.
☐ Contact Email Address - Email Address of person identified in plain text
☐ Contact Information - Number of telephone (provide in plain text) 317.544.1841 ext.

CHECK the boxes below to make information on the year service quality plan (provide to 47 CFR § 54.303(a)) and, for privately held entities, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.303(a)(2). Further certify that the information reported on this form and in the documents specified below is true.

☐ Financial Statement for 2017
 Minimum Certification for 47 CFR § 54.303(a)(2)

☐ Please check the box to confirm that the attached document(s), on file 2017, contains the required information pursuant to § 54.303(a)(2). The center shall provide the results, returns, and addresses of externally audited institutions by which Sages providing access to broadband service in the preceding calendar year.

☐ Community Audited Institutions (47 CFR § 54.303(a)(2))

☐ Is your company a Privately Held FOR Quidar 47 CFR § 54.303(a)(2).
☐ If yes, does your company file the RDS annual report?

Please check the box to confirm that the attached document(s), on file 2017, contains the required information pursuant to § 54.303(a)(2) compliance requirement.

☐ Microcopy of each annual RDS report (Operating Report for
 Information and Services Bureau)

☐ Document(s) for Release Sheet, Income Statement and Statement of Cash Flows

☐ If the response is yes on line 2014, which year company's annual report and all required documents

☐ If the response is no on line 2014, is your company audited?

☐ If the response is yes on line 2014, please check the boxes below to confirm your certification, on file 2017 pursuant to § 54.303(a)(2), contains

☐ Below is a copy of each annual financial statement or RDS financial report. Is it correct to state that the information is true and accurate?

☐ Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

☐ Management letter and audit opinion issued by the independent certified public accountant that performed the company's financial audit

☐ If the response is yes on line 2014, please check the boxes below to confirm your certification, on file 2017 pursuant to § 54.303(a)(2), contains

☐ Copy of each financial statement which has been audited and reviewed by an independent certified public accountant or 2) a third party report to a third party independent RDS Operating Report for the 2017 financial year.

☐ Underlying information subject to review by an independent certified public accountant

☐ Underlying information subject to review by an independent certified public accountant

☐ Document(s) for Release Sheet, Income Statement and Statement of Cash Flows

☐ Attach the worksheet containing required information

<010>	Study Area Code	619810
<015>	Study Area Name	ARMED Wireless LSC - CD
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Clover McNeil
<035>	Contact Telephone Number - Number of person identified in data line <030>	9075643590 ext.
<038>	Contact Email Address - Email Address of person identified in data line <030>	clover@armad.net

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipient(s) and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier	ARMED Wireless LSC - CD
Signature of Authorized Officer	CLOVER MCNEIL Date 08/11/2015
Printed name of Authorized Officer	Clover McNeil
Title or position of Authorized Officer	CEO
Telephone Number of Authorized Officer	9075643590 ext.
Study Area Code of Reporting Carrier	619810 Filing Date Data for this form: 07/02/2015
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(h), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

<010> Study Area Code	819610
<015> Study Area Name	ASTAC Wireless EEO - CE
<020> Program Year	2035
<030> Contact Name - Person USAC should contact regarding this data	Clover Nottel
<035> Contact Telephone Number - Number of person identified in data line <030>	9675642490 ext.
<038> Contact Email Address - Email Address of person identified in data line <030>	clover@astac.net

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) _____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent	
Name of Reporting Carrier	
Signature of Authorized Officer	Date
Printed name of Authorized Officer	
Title or position of Authorized Officer	
Telephone number of Authorized Officer	
Study Area Code of reporting Carrier	Filing Due Date for this form
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 303, 303B, or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier	
Name of Authorized Agent or Employee of Agent	
Signature of Authorized Agent or Employee of Agent	Date
Printed name of Authorized Agent or Employee of Agent	
Title or position of Authorized Agent or Employee of Agent	
Telephone number of Authorized Agent or Employee of Agent	
Study Area Code of Reporting Carrier	Filing Due Date for this form
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 303, 303B, or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

Attachments

54.913(a)(5) Satisfaction of Consumer Protection and Service Quality Standards

Consumer Protection

Voice

Arctic Slope Telephone Association Cooperative, Inc. complies with the requirements of 47 CFR Part 64 Subpart U, Customer Proprietary Network Information and the Federal Trade Commission Red Flag rules to prevent identity theft. A manual for each of those programs is in place and is part of the employees' handbook. Employee training is conducted annually and new hires are instructed on the programs as required by their job functions. This applies to all lines of business (voice, broadband, wireless and lifeline).

Service Quality Standards

Voice

Arctic Slope Telephone Association Cooperative, Inc. complies with the service standards of the State of Alaska promulgated in Alaska Statutes, Title 3 Commerce, Community, and Economic Development Part 7 Regulatory Commission of Alaska, 3 AAC 52.200-3, AAC 52.340, Telephone Utilities and Alaska Administrative Code 3 AAC 53.700 State Telecommunications Modernization. This applies to all lines of business (voice, broadband, wireless and lifeline).

Functionality in Emergency Situations

In 7 of our village locations (Point Hope, Point Lay, Wainwright, Atqasuk, Nulqsut, Kaktovik and Anaktuvuk Pass) we have fully redundant Redcom local exchange switches. The central offices that these switches are installed in are equipped with back up batteries designed to support an 8 hour power disruption. In addition, each location has a standby generator that will come on line automatically in the event of the loss of commercial power. These generators are equipped with external fuel tanks that will provide for 4 or 5 days of unattended operation. We have village reps in these villages that can check the site during an emergency and have fuel delivered if necessary.

In our two largest exchanges, Barrow and Deadhorse we have fully redundant DMS 10 local exchange switches. The central offices these switches are installed in are equipped with back up batteries to support an 8 hour power disruption. In addition, each location has a standby generator that will come on line automatically in the event of loss of commercial power. These generators are equipped with external fuel tanks that will provide for 4 or 5 days of unattended operation. In addition these locations are manned 7 days a week for emergency response.

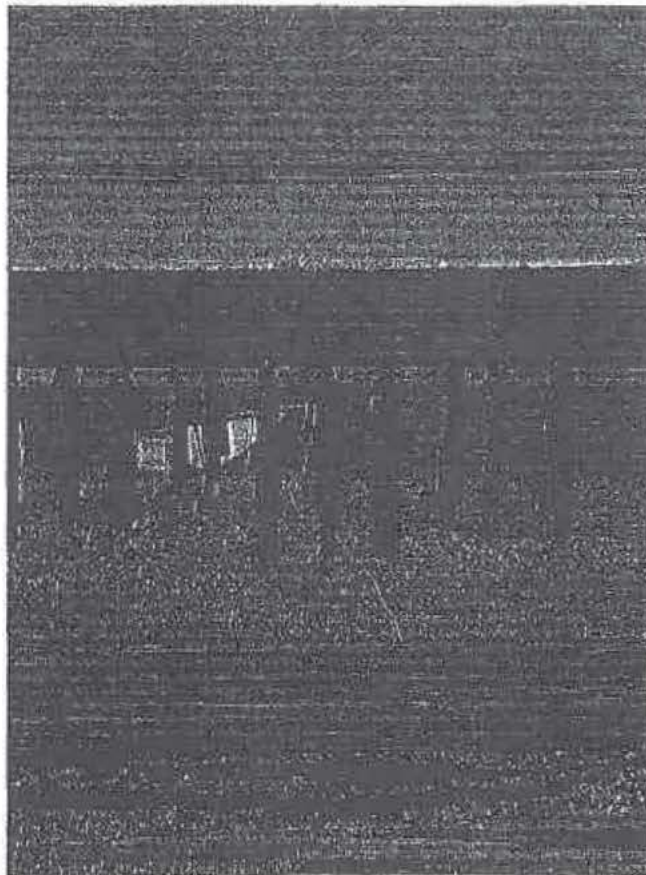
In both Barrow and Deadhorse we have battery back at all remote locations and any locations without permanent standby generators are supported by portable generators.

In all locations we work with the two long distance carriers to reroute traffic as required to recover from network outages or traffic spikes. We have redundant routes to both major carriers.

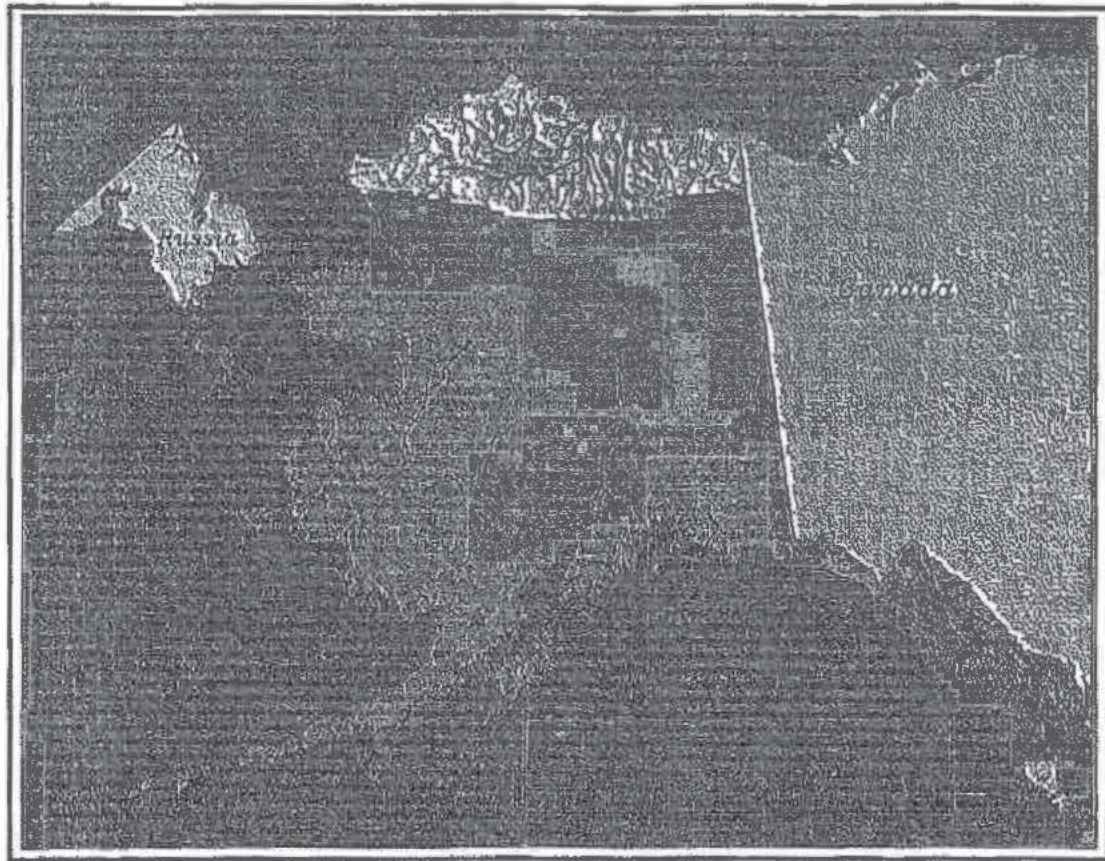
Arctic Slope Telephone Association Cooperative, Inc.

Certification of Tribal Engagement

For the Year Ending December 31, 2014



Service Area Description: Arctic Slope Telephone Association Cooperative, Inc. (ASTAC) serves the North Slope Region of Alaska. Our service area encompasses over 89,000 square miles and has seven traditional Native villages, the City of Barrow and the oilfields of Prudhoe Bay scattered across that expanse. With the exception of Prudhoe Bay, which is built out from the terminus of the Dalton Highway, all other villages can only be reached year round by aircraft.



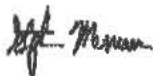
Tribal Entities: There are ten federally recognized Tribal Entities within ASTAC's serving area. Each of the seven villages and Barrow has a Native Village organization. Arctic Slope Native Association (ASNA) is the Tribal Entity that manages the Samuel Simmonds Memorial Hospital in Barrow and the Inupiat Communities of the Arctic Slope (ICAS) serves as an "umbrella" government for eight remote Inupiat villages known as the Inupiat "community" spread out along the Arctic Ocean and in the interior, just above the Arctic Circle.

The Process: Following the guidelines in DA 12-1165, ASTAC's Executive Leadership Team made multiple attempts to either coordinate telephonic meetings for Tribal Engagement or meet the requirement through proxy of the engagement process by the tribal entity to the village's elected Director to the ASTAC Board. Tribal leadership points of contact were updated to reflect current information (b)(6). A cover letter was created to explain the new process and asking for the Tribal Entity's cooperation in meeting our Tribal Engagement obligations. The cover letter borrowed heavily from DA 12-1165. The cover letter was attached to a Tribal Pre-meeting questionnaire which also extracted the questions from DA 12-1165 for Native leaders to consider prior to the telephonic engagement meeting. These two documents were sent on October 17, 2014. An example of the cover letter and a blank Tribal Pre-meeting Questionnaire can be found at (b)(6).

The cover letter and pre-meeting questionnaire did not elicit a response from any of the Tribal entities who have not asked to be represented by their Tribe's Director on the ASTAC Board. Following the mailing of the first letter, ASTAC had a regularly scheduled Board meeting on October 22d, where the Board approved numerous ongoing engagement items. Minutes for the Open portion of the meeting, including Board approval of engagement activities can be found at (b)(6). At this same Board meeting, Directors residing in the 5 communities who had been non-responsive to the engagement interaction were asked to do a personal follow up with the Tribal entity and all agreed to do so. The next step in the process was to do a second mailing of the engagement letter on December 10, 2013 with a cover letter reintroducing what we were trying to achieve (b)(6). Following this mailing, Charlie Carpenter, Chief of Network Operations requested a telephonic meeting. Telephonic logs for each Tribal Entity who did not proxy representation to their elected Director can be found at (b)(6).

Following multiple attempts to engage Tribal Leadership from October through December 2014, we were successful in connecting with 60% (six) of the ten Tribal entities. A recurring theme that was expressed in 2012 through 2014 was the appropriateness of using the ASTAC elected Board member as a representative of many of the Tribal entities, since the Board member is also a member of the Tribal entity, has received telecom specific training, and sets the direction for the Cooperative based on the will of the people who elect them. We received a written request to do so from the Native Villages of Barrow and Wainwright and verbal authorization from the Native Villages of Kaktovik, Nulqsut, Point Hope, and Anaktuvuk Pass (b)(6).

I certify that the above description of ASTAC's Tribal Engagement is a fair and accurate documentation of our efforts and that a copy of this certification has been provided via USPS to all of our Tribal entities.



December 31, 2014

Stephen L. Merriam, CEO

Date

Tab 1

2014 Tribal Leadership Roster

ICAS-Barrow

Doreen Lampa, CEO

ASNA

Marie Carroll, Director

Native Village Tribal Council-Presidents

Thomas Olemaun	Barrow
Edward Rexford Sr.	Kaktovik
Howard Patkotak	Wainwright
Margaret Pardue	Nulqet
Jack Schaffer	Pt. Hope
Margaret Ahngasak	Atkasuk
Pres. Village Council	Anaktuvuk Pass Individual stepped down, no one at this time
Leo Ferreira	Pt. Lay



Arctic Slope Telephone Association Cooperative, Inc.
4300 B Street, Suite 501, Anchorage, AK 99503
907-563-0989 • 1-800-478-6409 • 1-907-563-1932

October 17, 2014

~~CONFIDENTIAL~~

Mr. Howard Patkotak, President
Village of Wainwright
P.O. Box 143
Wainwright, AK 99782

Dear Mr. Patkotak:

This letter is intended to help facilitate engagement between Tribal government officials and ASTAC, which provides service on Tribal lands with the use of Universal Service Fund (USF) support. In 2012, ASTAC met with all tribal entities on the North Slope. Based on feedback we received from Tribal leadership, we are amending our process to better collaborate with you.

A number of tribal entities pointed out that ASTAC has an elected Director to our Board representing your community. All Directors receive extensive industry training in telecommunications, meet four times yearly to set direction for the Cooperative and could potentially be a great resource in directing the Cooperative relative to your planning. It was highly suggested that the Director coordinate with you and speak for your tribal entity, engaging the Cooperative management team on your behalf. This would be much more responsive to your evolving needs due to the quarterly standing Board meetings where you could be represented. It would also save the membership a significant amount of money. For instance, in-person tribal engagement in 2012 cost the Cooperative almost \$28,000. Five of the ten tribal entities for the North Slope have adopted this approach in 2013, saving the membership significant money better used to upgrade the network for future offerings.

If this alternative approach makes sense to you, please email me at steve@astac.net and confirm your interest in using our Board member as your organization's representative for telecommunications issues, and we will take it from there. Thanks for your consideration of this tailored approach.

Best Regards,

Stephen Merriam, CEO

ASTAC, Serving the North Slope of Alaska since 1980

Tab 2 - Tribal PMQ

Tribal Government Pre-Meeting Questionnaire

Needs Assessment and Deployment Planning

What are the Tribe's communications goals, needs, and priorities, as well as what the Tribe intends to do with communications services?

What core community or anchor institutions are central to deployment and what in the nature and operations of these institutions is relevant to the need for communications services?

Are there economic factors and possibly Tribally-driven opportunities that will assist in making the business case for deployment on Tribal lands, as well as opportunities where Tribal governments and communications providers can partner.

ASTAC has an elected Director to our Board representing your community. All Directors receive industry training in telecommunications, meet four times yearly to set direction for the Cooperative and could potentially be a great resource in directing the Cooperative relative to your planning. Would you like the Director to speak for your tribal entity and engage the Cooperative management team on your behalf?

Feasibility and Sustainability Planning

Are there specific challenges associated with deploying and sustaining a communications network on your lands?

Many federal grant or loan programs provide direct access to, or particular standing for, Tribal Nations and their entities. That is, there are federal government programs that support infrastructure deployment and support the economic, health, safety, and welfare missions in Native communities. Are there any additional resources the Tribal entity may bring to bear in feasibility and sustainability planning for communications services?

Marketing Services in a Culturally Sensitive Manner

The Tribal engagement obligation provides Tribal governments and ASTAC with the opportunity to discuss and explore ways in which we can coordinate or partner to ensure that services are marketed in a manner that will relate directly to the community, resonate with consumers, and stimulate increased adoption of services on Tribal lands.

Would you be interested in developing materials, separately or jointly, specific to the Tribal community?

Would you like to review and comment on our marketing materials as part of the development process?

What other elements of our respective organizations may need to be engaged? For Tribal governments, this may mean administrative planning, community service, and other governmental offices. For ASTAC, this may mean customer service, technical assistance, and commercial business divisions.

Rights of Way and Other Permitting and Review Processes

There are numerous regulatory processes with which ASTAC must comply in order to provide communications services on Tribal lands, including rights of way, land use permitting, facilities siting, and environmental and cultural review processes.

Are there additional regulatory processes beyond those practiced and disclosed by ASTAC that should be incorporated in serving Tribal lands?

Compliance with Tribal Business and Licensing Requirements

As sovereign institutions, Tribal governments have the authority to impose Tribal business and licensing requirements on all entities doing business on their lands. The form of these licenses vary greatly, including certificates of public convenience and necessity, Tribal business licenses, master licenses, and other related forms of Tribal government licensure.

Please provide a comprehensive list of any business and licensing requirements applicable to the provision of the cooperative's communications services, including an explanation of precisely what all such requirements entail, specific application procedures and timeframes, as well as the governmental offices involved in the licensing process. As part of this process, ASTAC will provide you with a list of existing licenses in place, as applicable.

**MINUTES OF THE QUARTERLY MEETING OF THE
BOARD OF DIRECTORS OF
ARCTIC SLOPE TELEPHONE ASSOCIATION COOPERATIVE, INC.
HELD OCTOBER 22, 2014 IN THE CONFERENCE ROOM
OF THE COOPERATIVE IN ANCHORAGE, ALASKA**

Call to Order

[REDACTED]

Roll Call

[REDACTED]

[REDACTED]

Location

[REDACTED]

Approval of Agenda

[REDACTED]

Attorney's Report

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Approval of the Regular and Executive Meeting Sessions

[REDACTED]

[REDACTED]

[REDACTED]

Chief Services Officer's Report

[REDACTED] She reminded the board that in light of the cooperative's tribal engagement responsibilities, marketing efforts were focused on the cultural sensitivities and traditional activities undertaken in the cooperative's service areas. With that background, she reported that July marketing activities included distribution of information regarding flex plans, the availability of the Samsung Galaxy S5 cellular telephone and the rollout of the new webmail system. Activities for August included the installation of a new lighted sign on the Barrow sales office, refreshment of the logo and ASTAC brand and the preparation of sports posters for the upcoming sports season. September activities included preparation of the 2015 calendar and telephone directory, the village SWOOSH promotion in six of the nine service areas, installation of mission and vision plaques in the office and the preparation of additional sports-related ads.

[REDACTED]

[REDACTED]

The board expressed its approval to both the ongoing and proposed marketing efforts described by Jodi Forsland and she was thanked for her report.

Chief Network Officer's Report

[REDACTED] He indicated that the network department, in an effort to satisfy ongoing needs assessment and deployment planning for communication services in the cooperative service areas, undertook a number of plant-related activities during the third quarter [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED] He also reported
on recent Quintillion efforts to begin installation of shore-based facilities to support the planned
undersea fiber optic cable project. The board expressed approval of the plant department's
ongoing assessment and deployment efforts and thanked Mr. Carpenter for his report.

Executive Session

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Break

[REDACTED]

Board Action on Executive Session Matters

[REDACTED]
[REDACTED]

RESOLUTION 2014-05

[REDACTED]
[REDACTED]

RESOLUTION 2014-06

[REDACTED]
[REDACTED]

RESOLUTION 2014-07

[REDACTED]
[REDACTED]
[REDACTED]

**REDACTED
FOR PUBLIC INSPECTION**

"P" Card Presentation

[REDACTED]

[REDACTED]

RESOLUTION 2014-8

[REDACTED]

Tribal Engagement Committee Report

President Aiken asked Steve Merriam to provide the committee report.

Mr. Merriam reminded the board that the FCC and related entities had issued further guidance on tribal government engagement obligations of telecommunications carriers in a release dated July 19, 2012. In compliance with the requirements of the guidance, the cooperative developed an ongoing strategy for needs assessment and deployment planning, feasibility and sustainability planning, the marketing of services in a culturally sensitive matter, compliance with tribal rights of way and other permitting processes, and compliance with tribal business and licensing requirements. He indicated that each department of the cooperative now focus its efforts with respect to these matters.

Steve Merriam also reported that the cooperative had identified ten tribal entities that exist within the cooperative's service area. He indicated that an effort was made, initially in person, and later by correspondence, to contact each group individually to initiate the needs assessment process. As a result of meetings with a number of the tribal entities, it was determined that the best method of interaction with the tribal entities was for each entity to appoint the board

member responsible for the service area in which the tribal entity was located as its primary point of contact with the cooperative. And that way, the board member could communicate the ongoing activities of the cooperative to the tribal entities which, in turn, would communicate tribal entity needs to the cooperative. Mr. Merriam indicated that to date, his received letters approving this mode of interaction from five of the ten tribal entities. He indicated that efforts were underway to determine whether this plan of attack would work with the remaining entities. He also asked the Board members in these communities to reach out to the remaining five tribal entities that have not responded to numerous attempts to engage and start that dialogue. The responsible Directors unanimously agreed to do so.

Board Committee Status Report

[REDACTED]

Village Concerns

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

General Interest Items

[REDACTED]
[REDACTED]
[REDACTED]

Adjournment

[REDACTED]
[REDACTED]

Date: _____, 2014

[REDACTED]

ATTEST:

[REDACTED]

**REDACTED
FOR PUBLIC INSPECTION**

RESOLUTION 2014-05

[REDACTED]

Tab 3

**REDACTED
FOR PUBLIC INSPECTION**

RESOLUTION 2014-06

[REDACTED]

**REDACTED
FOR PUBLIC INSPECTION**

RESOLUTION 2014-07

[REDACTED]

Tab3

**REDACTED
FOR PUBLIC INSPECTION**

RESOLUTION 2014-8

[REDACTED]



Arctic Slope Telephone Association Cooperative, Inc.
4300 B Street, Suite 501, Anchorage, AK 99503
907-563-3989 • 1-800-478-6409 • f: 907-563-1932

December 10, 2014

TJG

Mr. Howard Patkotak, President
Village of Wainwright
P.O. Box 143
Wainwright, AK 99782

Dear Mr. Patkotak;

This letter is intended to help facilitate engagement between Tribal government officials and ASTAC, which provides service on Tribal lands with the use of Universal Service Fund (USF) support. In 2012, ASTAC met with all tribal entities on the North Slope. Based on feedback we received from Tribal leadership, we are amending our process to better collaborate with you.

A number of tribal entities pointed out that ASTAC has an elected Director to our Board representing your community. All Directors receive extensive industry training in telecommunications, meet four times yearly to set direction for the Cooperative and could potentially be a great resource in directing the Cooperative relative to your planning. It was highly suggested that the Director coordinate with you and speak for your tribal entity, engaging the Cooperative management team on your behalf. This would be much more responsive to your evolving needs due to the quarterly standing Board meetings where you could be represented. It would also save the membership a significant amount of money. For instance, in-person tribal engagement in 2012 cost the Cooperative almost \$28,000. Five of the ten tribal entities for the North Slope have adopted this approach in 2013, saving the membership significant money better used to upgrade the network for future offerings.

If this alternative approach makes sense to you, please email me at steve@astac.net and confirm your interest in using our Board member as your organization's representative for telecommunications issues, and we will take it from there. Thanks for your consideration of this tailored approach.

Best Regards,

Stephen Merriam, CEO

ASTAC, Serving the North Slope of Alaska since 1980

Tab 5 - Tribal Engagement: Telephonic Record NV Atkasuk

Date	Time	Called Number	Person you spoke with number not in service	Summary of conversation	Your Initials
12/17/2014	10:50am	907-633-2535		She said Della Shugluk is the President and she is out of town	CC
12/17/2014	4:27pm	907-633-2575	Katherine	Number 1 called for Paul last year out of service	CC
12/18/2014	11:20am	907-633-2330	Man answered	Number from phone directory - Paul is out of town	CC
12/18/2014	11:24am	907-633-3679			
12/18/2014	11:35am	907-633-6422	Herman Kignak	He said Della Shugluk is President of the Native Village of Atkasuk and Margaret is with corp	CC
12/22/2014	11:10	907-633-2575	ring no answer		CC

Tab 5 - Tribal Engagement Telephonic Record ASNA

Date	Time	Called Number	Person you spoke with	Summary of conversation	Your Initials
12/18/2014	11:47am	907-852-4611	Marie Carroll	left voice message for her to call with the idea that I was checking for her reaction to Steve two letters.	CC
12/22/2014	11:54am	907-852-4611	woman forwarded to MC	left voice message again and my call back number	CC

Tab 5 - Tribal Engagement Telephonic Record NV Point Lay

Date	Time	Called Number	Person you spoke with	Summary of conversation	Your initials
12/17/2014	10:38am	907-833-2575	answering machine	left message for Leo Ferreira to call me Said he has my message...told her it was about letters Steve Merriam sent regarding tribal engagement	CC
12/22/2014	11:14am	907-833-2575	Emis		CC

Tab 5 - Tribal Engagement Telephonic Record ICAS

Date	Time	Called Number	Person you spoke with	Summary of conversation	Your Initials
12/22/2014	11:40am	907-852-4227	answering machine	left message and my number for Doreen Lampe	CC

Tab 5 - Tribal Engagement Telephonic Record MV Wainwright

Date	Time	Called Number	Person you spoke with	Summary of conversation	Your initials
12/17/2014	10:48am	907-763-2535	Sonia	She gave me his email address and confirmed he was President of the Native Village of Wainwright -	CC
12/22/2014	11:51am	907-763-2535	answering machine	hapatutak@gmail.com I emailed Howard left message for Howard to call me	CC

TAB 6



**NATIVE VILLAGE OF BARROW
INUPIAT TRADITIONAL
GOVERNMENT**

December 13, 2013

Charles Carpenter
Arctic Slope Telephone Association Cooperative, Inc.
4300 B Street Suite 501
Anchorage, AK 99503

Dear Charla,

I am writing this letter in response to ASTAC's request that the Native Village of Barrow designate ASTAC's elected board member from Barrow as our representative for telecommunications issues. I do support this alternative approach to tribal engagement as a means of getting the necessary input in the most cost effective manner with representation from the most knowledgeable and qualified member of our community. You may contact me at 907-852-4411 if you have any questions.

Cordially,


Thomas Olemaun, Executive Director/President

TAB 6

WAINWRIGHT TRADITIONAL COUNCIL

January 16, 2015

To: Stephen Merriam
4300 B Street, Suite 501
Anchorage, AK 99503

RE: Confirmation of WTC Council member to represent the Tribe on
behalf of the Wainwright Traditional Council

This letter is to confirm our agreement to have the existing
Wainwright representative for ASTAC, also represent the Tribe, as
he sits on the Wainwright traditional council as a member.

If you have any questions or concerns, please contact our office at
the phone numbers below or via email.

Thank you,


Howard Patkotak
WTC President

PO BOX 142 * 1212 AIRPORT ROAD * WAINWRIGHT, ALASKA 99782
PHONE: (907)763-2578 * FAX: (907)763-2578
Veronica.morales@hupiatgov.com

ANCHORAGE OFFICE
4300 B Street, Suite 501
Anchorage, Alaska 99503
1-800-478-6409
Fax: 907-563-3394



BARROW OFFICE
1078 Klogak Street
Barrow, Alaska 99723
907-852-7100
Fax: 907-852-0006

LIFELINE AND LINKUP ASSISTANCE APPLICATION

Annual Certification Is Required

Check applying for: ☐ Local Service Assistance OR ☐ Wireless Service Assistance

Verify your Eligibility:

1. Complete Section A: Personal Information
2. Complete Section B OR Section C (not both)
3. Complete Section D: Initial, Sign, and Date
4. Attach a copy of your documents to support your eligibility
5. Return Application and Documents to ASTAC 4300 B St, Suite 501, Anchorage, AK 99503 / Fax: 907-563-3394 or 907-852-0006

A. PERSONAL INFORMATION

The person applying for Lifeline service MUST BE the same person who qualifies for the Lifeline benefits AND listed on the telephone bill.

CUSTOMER FIRST AND LAST NAME	
MAILING ADDRESS City, State, Zip Code	
"Main" Lifeline Telephone Number	
PHYSICAL ADDRESS City, State, Zip Code (NOT PO Box)	

Date of Birth Month _____ Day _____ Year _____
(Required) mm dd yyyy

☐ Check here if service address is temporary

Social Security Number: _____
(Required)

Tribal Lifeline: Single party, voice grade access to the public switched network, access to emergency services, access to operator services, access to interexchange services (unless toll blocking is chosen), access to directory assistance, and toll blocking (if requested).

Tribal Link Up: Includes any standard charges imposed on qualifying low-income individuals on Tribal Lands as a condition of initiating service, including both line extension and initial connection charges. The customer will receive assistance for 100% of connection fees up to \$100.00. This is the maximum federal assistance available. The supported services under this section do not include charges assessed for facilities or equipment that fell on the customer's side of the demarcation point, i.e. customer premises equipment and inside wiring charges. Any additional installation charges or line extension charges will be the responsibility of the customer. Expanded Link-Up Service assistance shall be provided a subsequent time only for a principal residence with a different address than the residence where Expanded Link-Up Service was previously provided.

Check applying for: ☐ Tribal Lifeline (monthly recurring charge) ☐ Tribal Link Up (installation charges)

ASTAC CSR:	
Proof of Eligibility Received and Effective Date(s):	
Date:	

B. PROGRAM-BASED ELIGIBILITY

Check all program(s) in which you or a member of your household is currently enrolled. **YOU MUST PROVIDE PROOF OF PROGRAM PARTICIPATION.** This could include a copy of your benefit ID card, a copy of an eligibility letter from an authorized agency or prior year's statement of benefits. (Do not send original documents.)

<input type="checkbox"/> E1 - <u>Medicaid</u> <input type="checkbox"/> E2 - <u>Supplemental Nutrition Assistance Program (Food Stamps or SNAP)</u> <input type="checkbox"/> E3 - <u>Supplemental Security Income (SSI)</u> <input type="checkbox"/> E4 - <u>Federal Public Housing Assistance (Section 8)</u> <input type="checkbox"/> E5 - <u>Low-Income Home Energy Assistance Program (LIHEAP)</u> <input type="checkbox"/> E6 - <u>Temporary Assistance to Needy Families (TANF)</u> <input type="checkbox"/> E7 - <u>National School Lunch Program's Free Lunch Program</u> <input type="checkbox"/> E8 - <u>Bureau of Indian Affairs (BIA) General Assistance</u> <input type="checkbox"/> E9 - <u>Tribally administered Temporary Assistance to Needy Families (TTANF)</u> <input type="checkbox"/> E11 - <u>Head Start (Income based criteria only)</u>	E12 - State Assistance Programs (If Applicable) <input type="checkbox"/> <u>Alaska Adult Public Assistance</u> <input type="checkbox"/> <u>Alaska Heating Assistance Program</u> <input type="checkbox"/> <u>Alaska Public Housing</u> <input type="checkbox"/> <u>Alaska Senior Care</u> <input type="checkbox"/> <u>Alaska Temporary Assistance Program (ATAP)</u> <input type="checkbox"/> <u>Child Care Assistance (PASS I, II, III)</u> <input type="checkbox"/> <u>Denali Kid Care</u> <input type="checkbox"/> <u>Pioneer Home Payment Assistance</u> <input type="checkbox"/> <u>Sr. Citizen Housing Development Fund</u> <input type="checkbox"/> E13 - <u>Eligibility Based on Income (see Section C)</u> E14 - Program Eligibility Approved by State Administrator <input type="checkbox"/> <u>Home Investment Partnership Program ("HOME")</u> <input type="checkbox"/> <u>Interest Rate Reduction for Low Income Borrowers</u> <input type="checkbox"/> <u>Low Income Housing Tax Credit Program</u> <input type="checkbox"/> <u>VA Disability Pension</u> <input type="checkbox"/> <u>WIC - Women, Infants and Children Program</u>
(Documentation will NOT be returned and proof will be shredded)	
IF THE PARENT QUALIFIES FOR THE BENEFITS DUE TO A MINOR CHILD, THEN MINORS' INFO IS NEEDED AS THE "BENEFITS QUALIFYING PERSON"	
Minor's Full Name (Last, First, Middle Initial)	Date of Birth
Social Security Number	Last 4 Digits of Social Security Number

C. INCOME-BASED ELIGIBILITY

Calculate **TOTAL** household income by reporting the income of all adult persons residing in your home in the appropriate category:

Income Source	Amount	2015 POVERTY GUIDELINES FOR ALASKA	
		Persons in family/household	Poverty guideline
Prior year's State, Federal or Tribal tax return OR		1	\$14,720
Social Security; Retirement Income		2	19,920
Alimony or Child Support		3	25,120
Wages		4	30,320
Bureau of Indian Affairs General Assistance		5	35,520
Unemployment; Worker's Compensation		6	40,720
		7	45,920
		8	51,120
TOTAL:			

You must attach proof of income as reported above, examples include:

<ul style="list-style-type: none"> ■ Prior year's State, Federal or Tribal tax return OR ■ Most recent statement from each type of current income source(s) noted above: ■ Three consecutive months' worth of your most current pay stubs from all employers ■ Social Security statement of benefits ■ Veterans Administration statement of benefits ■ Retirement/Pension statement of benefits 	<ul style="list-style-type: none"> ■ Unemployment/Worker's Compensation statement of benefits ■ Child Support documentation ■ Federal or Tribal notice letter of participation in Bureau of Indian Affairs General Assistance OR ■ Divorce Decree
---	---

For families/households with more than 8 persons, add \$5,200 for each additional person.

D. SIGNATURE (This section must be filled out completely)

Please read the following statements, initial by each sentence, and sign below. [Disclosure Statement: Perjury and false statements are punishable by fine and/or imprisonment under Title 18 of the U.S. Code.]

By signing below, I certify under penalty of perjury, to each and every one of the following:

- ☐ 1. I meet the income-based or program-based eligibility criteria for receiving Lifeline, provided in 47 C.F.R. Section 54.409. I have provided documentation of eligibility;
- ☐ 2. I will notify the carrier within 30 days if, for any reason, I no longer satisfy the criteria for receiving Lifeline including, as relevant, if I no longer meet the income-based or program-based criteria for receiving Lifeline support, I am receiving more than one Lifeline benefit, or another member of my household is receiving a Lifeline benefit;
- ☐ 3. If I am seeking to qualify for Lifeline as an eligible resident of Tribal lands, I live on Tribal lands, as defined in 47 C.F.R. Section 54.400(e);
- ☐ 4. If I move to a new address, I will provide that new address to the telephone company within 90 days;
- ☐ 5. If I provided a temporary residential address to the telephone company, I will be required to verify my temporary residential address every 90 days;
- ☐ 6. My household will receive only one (1) Lifeline service, and, to the best of my knowledge, my household is not already receiving a Lifeline service;
- ☐ 7. I acknowledge that I will be required to re-certify my continued eligibility for Lifeline annually, and my failure to re-certify as to my continued eligibility will result in de-enrollment and the termination of my Lifeline benefits pursuant to 47 C.F.R. Section 54.405(e)(4);
- ☐ 8. I acknowledge that providing false or fraudulent information to receive Lifeline benefits is punishable by law; and
- ☐ 9. The information contained in the application and certification form is true and correct to the best of my knowledge.
- ☐ 10. I acknowledge that information from this certification will be given to USAC and/or its agents for purpose of verifying that my household does not receive more than one benefit.
- ☐ 11. I acknowledge that Lifeline Service is Non-Transferable.



Do you or does anyone in your household have any disabilities that may inhibit access to service offerings?

If yes, please explain: _____

X _____
Customer Signature

Date

X _____
Printed Name

54.313 Lifeline customers MOU and additional toll charges

Lifeline subscribers receive the same residential service as a regular subscriber, but at a reduced monthly recurring rate. Thus, lifeline subscribers have an unlimited number of local calling minutes. As for toll, lifeline subscribers, similar to every Arctic Slope Telephone Association Cooperative, Inc. subscriber, are free to choose their own toll usage plans through IXC's that serve Arctic Slope Telephone Association Cooperative, Inc.